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### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Daniel W. Tollenaar

Serial No.

10/693,350

Filed:

October 24, 2003

Group Art Unit:

2404

Examiner:

Basil S. Katcheves

For:

DRY WALL BACKING APPARATUS AND METHOD

OF INSTALLING SAME

# REQUEST FOR REFUND TO DEPOSIT ACCOUNT NO> 08-1650

MAIL STOP 16 Director of the U.S. Patent and Trademark Office P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir:

This is a REQUEST FOR A REFUND TO OUR DEPOSIT ACCOUNT due to an overcharge on the MONTHLY STATEMENT OF DEPOSIT ACCOUNT dated September, 2005

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT
09-02	4	10693350		1202	\$1,550.00
09-02	5	10693350		1201 .	\$1,200.00

Enclosed is a copy of the cancelled check in the amount of \$2,820 that was included in our filing for this serial number and application.

l. RCE filing fee (large entity) \$790

2. Petition for 2-month extension of time \$450

3. Extra Claims fees: please see the attached copy of the Claims as Amended Letter that was included with this filing.

Claims - total 69 previously paid for 56 leaving 13 extra to be paid for

13x50 = \$650

Independent claims - 9 previously paid for 5 leaving 4 extra to be paid for

 $4x\ 200 = $800$ 

4. Processing fee for filing RCE \$130

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and Trademarks,

Washington, D.C. 20231, on Oct. 12, 200

The total fees due for this filing should be \$2,820, which was the amount of our check.

Kindly CREDIT deposit account no. 08-1650 in the amount of \$2,750.00 for the overcharge; on 27-17 the deposit account.

Respectfully submitted,

Jet. 12,2005

Date

STURM & FIX LLP 206 Sixth Ave - Suite 1213 Des Moines, IA 50309-4076

Phone: 515-288-9589 Fax: 515-288-4860

E-Mail: sturm\$hsllp.com



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### **Deposit Account Statement**

**Requested Statement Month:** 

**Deposit Account Number:** 

081650

Name:

STURM & FIX LLP

September 2005

Attention:

VICKI

Address:

MIDLAND BUILIDNG, 206 SIXTH AVENUE,

City:

**DES MOINES** 

State:

IA

Zip:

50309-4076

Country: UNITED STATES OF AMERICA

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01 125	10930495	2-5030-161	8007	\$40.00	\$31,814.40
09/02 4	10693350		1202	\$1,550.00	\$30,264.40
09/02 5	10693350		1201	\$1,200.00	\$29,064.40
09/06 121	29237459	3-1189-296`	2012	\$100.00	\$28,964.40
09/06 122	29237459	3-1189-296	2112	\$50.00	\$28,914.40
09/06 123	29237459	3-1189-296	2312	\$65.00	\$28,849.40
09/06 124	29237458	3-1189-294	2012	\$100.00	\$28,749.40
09/06 125	29237458	3-1189-294	2112	\$50.00	\$28,699.40
09/06 126	29237458	3-1189-294	2312	\$65.00	\$28,634.40
09/07 1407	78391271	3-1189-227	7003	\$100.00	\$28,534.40
09/07 1799	1365582	5-1878-001	7205	\$100.00	\$28,434.40
09/07 1800	1365582	5-1878-001	7201	\$400.00	\$28,034.40
09/08 1673	78409267	2-5030-160	7003	\$100.00	\$27,934.40
09/09 1332		4-3229-001	7205	\$100.00	\$27,834.40
09/09 1333	1369456	4-3229-001	7201	\$400.00	\$27,434.40
09/14 197	5732650	3-1189-013	2552	\$1,150.00	\$26,284.40
09/15 765	78283794	3-5174-010	7003	\$100.00	\$26,184.40
09/19 549	78425132	4-3719-002	7005	\$100.00	\$26,084.40
09/19 582	78424834	4-3719-003	7005	\$100.00	\$25,984.40
09/20 15	11061289	2-1034-1132	1051	\$130.00	\$25,854.40
	E-REPLENISHMENT		9203	-\$2,500.00	\$28,354.40
	60717710	4-3809-002	2005	\$100.00	\$28,254.40
09/20 246	11214571	2-0153-030	8021	\$40.00	\$28,214.40
09/21 1537		3-1108-004	7205	\$100.00	\$28,114.40
	2333887	3-1108-004	7208	\$200.00	\$27,914.40
	10756655		9204	-\$130.00	\$28,044.40
09/23 1538	0787014	4-3212-001	7205	\$100.00	\$27,944.40

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09/23 1539	9 0787014	4-3212-001	7201	\$400.00	\$27,544.40
09/23 1540	0 0787014	4-3212-001	7206	\$100.00	\$27,444.40
09/23 1541	1 0787014	4-3212-001	7203	\$1:00.00	\$27,344.40
09/26 91	11061289	2-1034-1132	1051	-\$130.00	\$27,474.40
09/27 128	11162877	3-5822-001	4011	\$75.00	\$27,399.40
09/27 129	11162877	3-5822-001	2311	\$100.00	\$27,299.40
09/27 130	11162877	3-5822-001	2111	\$250.00	\$27,049.40
09/28 1629	78694607	3-5075-019	7002	\$100.00	\$26,949.40
09/29 226	78722415	2-5126-053	7001	\$325.00	\$26,624.40
09/29 667	78400834	3-5072-016	7003	\$100.00	\$26,524.40
	START	SUM OF	SUM OF	END	
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	\$31,854.40	\$8,090.00	\$2,760.00	\$26,524.40	

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Appl	icant:	Daniel W. To	OLLENAAR							FA:	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;		ange
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Filed:	:	October 24,	2003					Examine	ri Basil S. I	Kalîchêve	ST 17	F11 =	y. ~ ~
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STURM & FIX LLP 206 Sixth Avenue, Suite 1213 Des Moines, IA 50309-4076 Telephone: 515-288-9589 Fax: 515-288-4860

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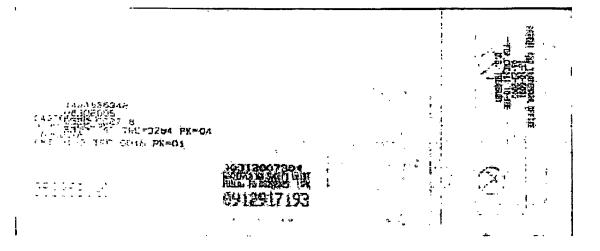
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